

SECRET

Copy 5 of 5

23 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] - Travel Claim for Period
4 - 9 January 1956

1. It is requested that subject employee's travel account be credited in the amount of \$374.63. The difference between this claim and the related travel advance of \$100.00 drawn on 4 January 1956 has been liquidated by a refund of \$25.37. (See Receipt No. C-1617 dated 16 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$374.63. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCL-Proj 244-56	6-1004-10-001	02.1	2	\$ 374.63

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distributions:

- 061 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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